

Work Order ID 63031

Monday, October 18, 2010 1:00:14 PM



Page 1

Item ID: D412-760-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 10/18/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/26/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-760-011 CHG002								
110		0.00							
	Pick Kit								
Packaging	Memo	0.00							
Packaging									
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

10-10-20

10/18/10 40

10/18/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D412-760-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 10/18/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-760-011

Location: _____
PPP Rev: B

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MF

10-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, October 18, 2010 1:00:19 PM

Page 1

Work Order ID: 63031

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 10/18/2010

Required Date: 10/26/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	8.0000	28	112			
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Location Loc Qty Loc Code

ST	6	
107715	6	
ST335	2	
105792	2	

AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	24.0000	12	48			
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Location Loc Qty Loc Code

ST300	24	
113288	24	

D3574-1 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4			
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D3574-2 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4			
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D3575-1 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4			
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D3575-2 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4			
----------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

M115622 10/18/2010

M115622 10/18/2010

B63033 10/18/2010

B63034 10/18/2010

B63035 10/18/2010

B63036 10/18/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D412-760-011



Parent Item Name: Cabin Floor Protector

Start Date: 10/18/2010

Required Date: 10/26/2010

Start Qty: 4.00

Required Qty: 4.00

DB580-1
Joggle Bracket

Manufactured No

110 Each 18.0000

6 24



63031 10/18/10

Location

Loc Qty

Loc Code

ST070

18

59460

18

D3628-1
Cupped Washer

Manufactured No

110 Each 370.0000

14



56 10/18/10 sl

Location

Loc Qty

Loc Code

ST075

370

59945

370

D3628-3
Cupped Washer

Manufactured No

110 Each 276.0000

6



56 24 10/18/10 sl

Location

Loc Qty

Loc Code

ST075

276

43031

276

MS24694-S100
FLAT HEAD SCREW

Purchased No

110 Each 92.0000

6



24 24 10/18/10 sl

Location

Loc Qty

Loc Code

ST289A

92

115531

92

MS24694-S54
Screw

Purchased No

110 Each 72.0000

14



24 56 10/18/10 sl (40)

Location

Loc Qty

Loc Code

ST289

72

113359

1

115531

71

56

Monday, October 18, 2010 1:00:19 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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